AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0011	See Block 16C				
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268	-				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC.		(X)			
Attn: Robert Norfleet		9B	DATED (SEE ITEM 11)		
600 WILLIAM NORTHERN BLVD.					
P.O. BOX 884		100	A. MODIFICATION OF CONTRACT/ORDER N	IO.	
(b)(4)		× E	-C-15-008		
TULLAHOMA TN 373880884					
2025	LEACH IT CODE		B. DATED (SEE ITEM 13)		
CODE 007923014	FACILITY CODE		3/20/2015		
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES 1		CONTROL OF THE CONTRO		ot extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule  13. THIS ITEM ONLY APPLIES TO M	r already submitted , such change ma is received prior to the opening hour uired)	ay be made and date sp	by telegram or letter, provided each telegram	or letter makes	
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) 1	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	,
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT TO	O AUTHORI	IY OF:		
D. OTHER (Specify type of modification	and authority)				
X Unilateral - Contrac	t Administration;	Paymen	t for Overtime Premiums	3	
E. IMPORTANT: Contractor  is not.	is required to sign this document	t and return	copies to the issuin	ig office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014	(Organized by UCF section headings	s, including s	olicitation/contract subject matter where feasi	ble.)	
Research Laboratory Support	for the EPA Office	of Re	search and Development	(ORD) a	Ξ,
Research Triangle Park (RTP)	, North Carolina				
Max Expire Date: 09/30/2019					
The purpose of this modifica	tion is to:				
1) 77-1-11-1 7 04 PPD 50	222 2 DAVIMENTE FOR	07788	IME PREMIUMO / THE 1000		
1) Update clause I-84 FAR 52 2) Update clause G-6 LOCAL C					rives -
I-84 FAR 52.222-2 PAYMENT FO					
	. SVERTEIN FRANCISCO	(00	,		
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A o				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	rint)
		Mar	k Cranley		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		JNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	02/18/2016
, , , , , , , , , , , , , , , , , , , ,			, - o		

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I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(a) The use of overtime is authorized under this				
	contract if the overtime premium does not exceed				
	\$19,480.00 or the overtime premium is paid for				
	work-				
	(1) Necessary to cope with emergencies such as				
	those resulting from accidents, natural				
	disasters, breakdowns of production equipment, or				
	occasional production bottlenecks of a sporadic				
	nature;				
	(2) By indirect-labor employees such as those				
	performing duties in connection with				
	administration, protection, transportation,				
	maintenance, standby plant protection, operation				
	of utilities, or accounting;				
	(3) To perform tests, industrial processes,				
	laboratory procedures, loading or unloading of				
	transportation conveyances, and operations in				
	flight or afloat that are continuous in nature				
	and cannot reasonably be interrupted or completed				
	otherwise; or				
	(4) That will result in lower overall costs to				
	the Government.				
	(b) Any request for estimated overtime premiums				
	that exceeds the amount specified above shall				
	include all estimated overtime for contract				
	completion and shall-				
	(1) Identify the work unit; e.g., department or				
	section in which the requested overtime will be				
	used, together with present workload, staffing,				
	and other data of the affected unit sufficient to				
	permit the Contracting Officer to evaluate the				
	necessity for the overtime; G-6 LOCAL CLAUSES EPA-G-42-101 CONTRACT				
	ADMINISTRATION REPRESENTATIVES				
	ADMINISTRATION REFRESENTATIVES				
	Contract-Level Contracting Officers				
	Representatives (CL-CORs)/Project Officers for				
	this contract are as follows:				
	A CONTRACTOR OF STREET				
	CLCOR				
	Robin Baily				
	109 T.W. Alexander Drive				
	Mail Code: AA116-02				
	Continued				
			1		

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I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Research Triangle Park, NC 27709				
	919-541-7906				
	baily.robin@epa.gov				
	Alternate CLCOR				
	Karen Herbin-Davis				
	109 T.W. Alexander Drive				
	Mail Code: MDB105-03				
	Research Triangle Park, NC 27709				
	919-541-0857				
	herbin-davis.karen@epa.gov				
	Alternate CLCOR				
	Kevin Sudderth				
	109 T.W. Alexander Drive				
	Mail Code: AA116-02				
	Research Triangle Park, NC 27709				
	919-541-3670				
	sudderth.kevin@epa.gov				
	- addatem. Novimospu. gov				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$67,516,041.00				
	Incremental Funded Amount changed: from				
	\$6,888,644.90 to \$0.00				
	Contracting Officer Representative changed				
	from Kevin Sudderth				
	to Robin Baily				
	Alternate COR/Project Officer changed to :				
	Karen Herbin-Davis				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 04/01/2015 to 03/31/2016				
	1, 12, 2323 33 33, 32, 2313				
		1			

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	13 . (If applicable)
0012	See Blo	ck 16C	See	Schedule			
6. ISSUED BY COD			7. AD	MINISTERED BY (If other than Item 6)	CODE	:	
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268	_						
8. NAME AND ADDRESS OF CONTRACTOR (No., str	et, county, State and	d ZIP Code)	() 9A	. AMENDMENT OF SOLICITATION NO.			
,			(x)				
JACOBS TECHNOLOGY INC.			0.0	DATED (OFF ITEM 44)			
Attn: Robert Norfleet			98	. DATED (SEE ITEM 11)			
600 WILLIAM NORTHERN BLVD. P.O. BOX 884							
(b)(4)			x 10.	A. MODIFICATION OF CONTRACT/ORDER NO P-C-15-008	O.		
TULLAHOMA TN 373880884							
IOLLIMOTE IN S/SOUGH			10	B. DATED (SEE ITEM 13)			
CODE 007923014	FACILITY COI	DF		3/20/2015			
CODE 007923014							
☐ The above numbered solicitation is amended as set	1 0 / 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			IENTS OF SOLICITATIONS		☐ is not e	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION C	(Specify authority) THE	CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DES	HE CON	NTRACT	14.
appropriation date, etc.) SET FOR  C. THIS SUPPLEMENTAL AGREEME				MINISTRATIVE CHANGES (such as changes ii OF FAR 43.103(b). TY OF:	прауш	y omce,	
D. OTHER (Specify type of modification	on and authority)						
X Bilateral - Limitat	***	ınds					
E. IMPORTANT: Contractor is not.		to sign this document and	return	copies to the issuing	office		
14. DESCRIPTION OF AMENDMENT/MODIFICATIO		83			5		
DUNS Number: 007923014	. ( 3		3	randomonagezenhariyati, misoori istanlar istanlar 🗸 mishanca disambani iyo dahahii isti istanlari sa istanlari misoori istanlari sa is			
Research Laboratory Support	for the	EPA Office of	E Re	search and Development	(ORD	) at	
Research Triangle Park (RTP				-			
Max Expire Date: 09/30/2019		The state of the s					
The purpose of this modific	ation is	to:					
1) Exercise Option Period 1		Ends 7					
2) Add incremental Funding		tion Period 1	L.				
9							
1. Option Period I is exerc	ised. The	Start Date a	and	End Date for this period	d of	perf	ormance
are as follows:				1		1	
Continued							
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9 A or 104	) as he	retafore changed, remains unchanged and in fi	ıll force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	o ocomenentien		_	NAME AND TITLE OF CONTRACTING OFFICE			
, 2,,			narrae.		, ,		
455 001 <del>10</del> 10505				ck Cranley		1	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			ECYRI IGNAT	ONIC	2/23/2016
(Signature of parson outhorized to signal			-	(Signature of Contracting Offices)		-   0	2/23/2010

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Option Period I				
	Start Date: 04/01/16				
	End Date: 03/31/17				
	2. The Section B clause entitled "LEVEL OF				
	EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR				
	1552.211-73) (APR 1984) DEVIATION" has been				
	modified. The text is as follows:				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will order				
	100,000 direct labor hours for the Option Period				
	I which represents the Government's best estimate				
	of the level of effort required to fulfill these				
	requirements.				
	3. The Section B clause entitled "ESTIMATED COST				
	AND FIXED FEE (EP 52.216-190) (APR 1984)" has				
	been modified. The text is as follows:				
	Option Period I				
	(a) The estimated cost of this contract is				
	(b)(4)				
	[/b\/A)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$7,108,736.00.				
	4. The Section B clause entitled "LIMITATION OF				
	FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been				
	modified. The text is as follows:				
	Option Period I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the Amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funds in the amount of $(b)(4)$ are				
	provided to cover the corresponding increment of				
	fixed fee. The total cost plus fixed fee				
	provided, included with this incremental funding				
	action is \$1,070,692.70. The amount allotted for				
	costs is estimated to cover the contractor's				
	performance through 05/25/2016. See				
	Recapitulation Attached.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Continued				

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I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	malal massal Carolla's Madiciantian 60.00				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$14,361,793.00				
	now rotal impaire for this version. 411,301,730.00				
	New Total Amount for this Award: \$67,516,041.00				
	Obligated Amount for this Modification:				
	\$1,070,692.70				
	New Total Obligated Amount for this Award:				
	\$7,959,337.60				
	The second B add Second Second				
	Incremental Funded Amount changed: from				
	\$0.00 to \$6,888,644.90				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$1,070,692.70				
	Exercised option				
	Exercised option				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$7,108,736.00				
	Days after award: Unassigned				
	Shipping Address:				
	anapang nauroso.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26XR000-102FK6XR2-2532-26A5C-1626XRE004-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XR000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626XRE004-001				
	Quantity: 0				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	15-16-C-264B000-401F72XPC-2532-26A6A-16264BE001-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE001-001				
	The state of the s				
	Quantity: 0				
	Amount: \$3,217.71				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26UC000-301FK8XPW-2532-26A5C-1626UCE012-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626UCE012-001				
	Quantity: 0				
	Amount: \$7,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-ZL-26XW000-301FK8-2532-26A6A-1626XWE011-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) ZL				
	Budget Organization 26XW000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532 Job # (Site/Project) S003TE02				
	Cost Organization 26A6A				
	DCN-LineID 1626XWE011-001				
	Quantity: 0				
	Amount: \$111,323.70				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264B000-401F72XPC-2532-26A6A-16264BE016-00				
	1				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	_				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE016-001				
	Quantity: 0				
	Amount: \$120,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-261E000-102FK6XR2-2532-26A6F-16261EC606-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC606-001				
	Quantity: 0				
	Amount: \$125,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	STATE OF STA				
	15-16-C-261E000-101FK6XR1-2532-26A6F-16261EC006-00				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC006-001				
	114 handled http://www.html.com/st.co				
	Quantity: 0				
	Amount: \$65,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-261E000-201FK7-2532-26A6F-16261EC006-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 261E000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC006-002				
	Quantity: 0				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-261E000-301FK8XPW-2532-26A6F-16261EC006-00				
	3				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	-				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC006-003				
	Quantity: 0				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-261E000-401FK9-2532-26A6F-16261EC006-004				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	- n				
	Cost Organization 26A6F				
	DCN-LineID 16261EC006-004				
	Quantity: 0				
	Amount: \$24,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-261E000-401FK9XR5-2532-26A6F-16261EC006-00				
	5				
	I				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2532				
	Continued				
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		100000000 X 200000000 11	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)		П		
	Cost Organization 26A6F				
	DCN-LineID 16261EC006-005				
	Quantity: 0				
	Amount: \$13,000.00				
	NEW AGGOVINETING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-261E000-401FK9XR6-2532-26A6F-16261EC006-00				
	6				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC006-006				
	Quantity: 0				
	Amount: \$34,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-261E000-401F72XPC-2532-26A6F-16261EC006-00				
	7				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC006-007				
	Quantity: 0				
	Amount: \$8,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 15-16-C-261E000-301FK8-2532-26A6F-16261EC006-008				
	Beginning Fiscal Year 16				
	Ending Fiscal Year 16				
	Fund (Appropriation) C Budget Organization 261E000				
	1				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC006-008				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$6,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-261E000-301FK8XPV-2532-26A6F-16261EC006-00				
	9				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC006-009				
	Quantity: 0				
	Amount: \$3,800.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-17-C-261E000-102FK6XR2-2532-26A6F-16261EC006-01				
	16-17-C-261E000-102FK6XRZ-2532-26A6F-16261EC006-01				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 261E000 Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC006-010				
	Quantity: 0				
	Amount: \$8,000.00				
	Amount. \$0,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-261E000-202FK7-2532-26A6F-16261EC006-011				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC006-011				
	Quantity: 0				
	Amount: \$3,200.00				
	Continued				

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I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		П		
	Account code:				
	15-16-CR-26CFXAS-102FK6XR2-2532-26A6A-1526CFE190-0				
	01				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	-				
	Fund (Appropriation) CR				
	Budget Organization 26CFXAS				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526CFE190-001				
	Quantity: 0				
	Amount: \$44,111.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-CR1-26CFXAR-102FK6XR2-2532-26A6A-1626CFE029-				
	001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) CR1				
	Budget Organization 26CFXAR				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE029-001				
	Quantity: 0				
	Amount: \$49,999.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-261E000-201FK7-2532-26A6F-16261EC005-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC005-002				
	Quantity: 0				
	Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-261E000-102FK6XR2-2532-26A6F-16261EC007-00				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1		$\Box$		
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC007-001				
	Quantity: 0				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-261E000-201FK7-2532-26A6F-16261EC007-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	<u> </u>				
	Cost Organization 26A6F DCN-LineID 16261EC007-002				
	Quantity: 0				
	2000 I				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-261E000-301FK8XPW-2532-26A6F-16261EC007-00				
	3				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC007-003				
	Quantity: 0				
	Amount: \$61,617.00				
	Amount. Vol, of 7.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C3-264B000-401F72-2532-26A6A-16264BE001-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C3				
	Continued				
	Concinaca				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 264B000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 16264BE001-002				
	Quantity: 0				
	Amount: \$16,782.29				
	Amount: \$16,762.29				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-ZL-26CF000-301FK8-2532-26A6A-1626CFE021-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	1 -				
	Fund (Appropriation) ZL				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) S003TE01				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE021-001				
	Quantity: 0				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-ZL-26CF000-301FK8-2532-26A6A-1626CFE035-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) ZL				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) S003TE01				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE035-001				
	Quantity: 0				
	Amount: \$30,010.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XR000-102FK6XR2-2532-26A5C-1626XRE017-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XR000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5C				
	DCN-LineID 1626XRE017-001				
	Quantity: 0				
	Amount: \$34,632.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26XR000-102FK6XR2-2532-26A5C-1626XRE017-00				
	2				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XR000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626XRE017-002				
	Quantity: 0				
	Amount: \$2,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-56H3-102A61-2505-1656H6E003-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 56H3				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization DCN-LineID 1656H6E003-001				
	The product of the control of the co				
	Quantity: 0 Amount: \$60,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2LOE				
	Exercised option				
	Delivery Location Code: ORD/OARS				
	ORD/OARS				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	Continued				
	Concinued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016				
	Tellod of Tellotmance: 04/01/2013 to 03/31/2010				
			ıl		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0013	See Block 16C	See	Schedule		, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
				_	
MARKINGHINTORIORICATION NO.    SEPECTIVE DATE   A REQUISITION PURCHASE REQ. NO.   S. PROJECTIVO.					
TACORS TECHNOLOGY INC		(.,			
		9B.	DATED (SEE ITEM 11)		
600 WILLIAM NORTHERN BLVD.					
P.O. BOX 884		100	MODIFICATION OF CONTRACT/OPDER	NO.	
b)(4)		× EF	P-C-15-008	NO.	
rullahoma tn 373880884		105	PATER (OFF ITEM (O)		
CODE	LEACH ITY CODE				
	3 0 7 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Y SALISA CALINE CALINE CONTROL OF CONTROL OF CALIN CAL		th Early de dans
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	to the solicitation and amendment r DFFERS PRIOR TO THE HOUR AN r already submitted, such change m is received prior to the opening hour	numbers. FA ID DATE SPE nay be made I r and date spe	ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram cified.	D BE RECEIVE OUR OFFER. If or letter makes	D AT by
See Schedule	ou)	net Inc	rease: ş	1,070,65	72.10
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRAC	т
11 50 9755 3256			or unit	in paying office	, ,
D. OTHER (Specify type of modification	and authority)				
and the same of th					
		nt and return	conies to the issuin	ng office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (		11 12 200	F 275		
Research Laboratory Support	for the EPA Office	of Res	search and Development	(ORD) a	t
Research Triangle Park (RTP)	, North Carolina				
Max Expire Date: 09/30/2019					
This is a correction Modific	ation to update th	ne incre	ementally funded value	for Opt	ion
Period 1.					
This is an administrative Mo	d and it is a NET	ZERO MO	DDIFICATION.		
This mod corrects numbers in	EAS to match CDW.				
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A o	or 10A, as he	retofore changed, remains unchanged and in	full force and et	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	rint)
		Mar	k Cranley		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE			LECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	03/31/2016
					<u> </u>

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ГЕМ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$7,108,736.00				
	New Total Amount for this Award: \$67,516,041.00				
	Obligated Amount for this Modification: \$0.00				
	New Total Obligated Amount for this Award:				
	\$7,959,337.60				
	Incremental Funded Amount changed: from				
	\$6,888,644.90 to \$7,959,337.60				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$0.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$1,070,692.70				
	Delivery Location Code: ORD/OARS				
	ORD/OARS				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	Payment.				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT	LID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURG	CHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0014	See Block 16C	PR-CPOD-16-0	0042		
6. ISSUED BY CODE	CPOD	7. ADMINISTERED BY	(If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7ID Code	IOA AMENIDMENT	OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC.	t, county, State and ZIF Code)	(x) 9A. AMENDIMENT	SP SOLICITATION NO.		
Attn: Robert Norfleet		9B. DATED (SEE IT			
600 WILLIAM NORTHERN BLVD.			,		
P.O. BOX 884		40A MODIFICATIO	N OF CONTRACTIONS	- D NO	
(b)(4)		× EP-C-15-00	ON OF CONTRACT/ORDE 08	ER NO.	
TULLAHOMA TN 373880884					
		10B. DATED (SEE	ITEM 13)		
CODE 007923014	FACILITY CODE	03/20/201	5		
-	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLIC	CITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offererence to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule	er already submitted , such change is received prior to the opening hou uired)	nay be made by telegram or le r and date specified.	etter, provided each telegr	am or letter makes	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	DERS. IT MODIFIES THE CO	NTRACT/ORDER NO. AS	S DESCRIBED IN I	TEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH	I IN ITEM 14 ARE MADE	IN THE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE ( AUTHORITY OF FAR 43.103(	CHANGES (such as change).	ges in paying office	э,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORITY OF:			
D. OTHER (Specify type of modification	and authority)				
X Unilateral - Limitat	1.2				
	is required to sign this docume	ot and return	conies to the is	esuing office	
E. IMPORTANT: Contractor ∑is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 007923014			T4 2F9	P1	
Research Laboratory Support	for the EPA Office	e of Research an	nd Developmen	it (ORD) a	t.
Research Triangle Park (RTP)		JI Research di	Doveropmen	_ (SIND) a	æ
Max Expire Date: 09/30/2019	, Noten Calottila				
Max Expire Date: 09/30/2019 The purpose of this modifica	tion is to:				
THE barbose of this modifica	CION IS CU:				
1) Shift Funds between the B	ase Period and Op	tion Period 1. N	Note that the	amount b	eing
shifted between the option p	eriods is exactly	the same so tha	is is a NET Z	ERO SUM	
modification. No changes in	the amount of fund	ling to the Base	e Period and	Option Pe	riod 1
occurs due to this modificat					
Continued					
Continued	no document referenced in them 0.4	or 10A as haratafara shar	d romaine unchanged	d in full force and -	ffoct
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie accument referenced in Item 9 A		d, remains unchanged and LE OF CONTRACTING O		
		Mark Cranle	·Y		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	16B. UNITED STATES		ELECTRONIC	16C. DATE SIGNED
(Circusture of porson putherized to gign)		-	ature of Contracting Officer	SIGNATURE	03/31/2016

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/0014
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BASE PERIOD  (a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of SO.00 is allotted to cover estimated cost. Funds in the amount of \$0.00 are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$0.00. The amount allotted for costs is estimated to cover the contractor's performance through 03/31/2016. See Recapitulation Attached.  (b) Mhen the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  OPTION PERIOD I  (a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of \$0.00 are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$0.00. The amount allotted for costs is estimated to cover the contract is fally funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Version: \$14,033,700.00 New Total Amount for this Versio	EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(a) Pursuant to the limitation of Funds clause, incremental funding in the Amount of \$0.00 is allotted to cover estimated cost. Funds in the amount of \$0.00 are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$0.00. The amount allotted for costs is estimated to cover the contractor's performance through 03/31/2016. See Recapitulation Attached.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (RP 52.216-190), the Limitation of Cost clause shall become applicable.  OPTION FERIOD 1  (a) Pursuant to the limitation of Funds clause, incremental funding in the Amount of \$0.00 is allotted to cover estimated cost. Funds in the amount of \$0.00 are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$0.00. The amount allotted for costs is estimated to cover the contractor's performance through 05/25/2016. See Recapitulation Attached.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (RP 52.216-190), the Limitation of Cost clause shall become applicable.  LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$67,516,041.00 Requisitioner changed from Michael George to Mark Cranley CHANGES FOR LINE ITEM NUMBER: 1	A)		(C)	(D)	(E)	(F)
incremental funding in the Amount of 50.00 is allotted to cover estimated cost. Funds in the amount of 50.00 are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$0.00. The amount allotted for costs is estimated to cover the contractor's performance through 03/31/2016. See Recapitulation Attached.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EF 52.216-190), the Limitation of Cost clause shall become applicable.  OPTION PERIOD 1  (a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of \$0.00 is allotted to cover estimated cost. Funds in the amount of \$0.00 are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$0.00. The amount allotted for costs is estimated to cover the corresponding Attached.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EF 52.216-190), the Limitation of Cost clause shall become applicable.  LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Warsich: \$14,083,700.00 New Total Amount for this Warsich: \$14,083,700.00 New Total Amount for this Award: \$67,516,041.00 Requisitioner changed from Michael George to Mark Cranley CHANGES FOR LINE ITEM NUMBER: 1		BASE PERIOD				
incremental funding in the Amount of 50.00 is allotted to cover estimated cost. Funds in the amount of 50.00 are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$0.00. The amount allotted for costs is estimated to cover the contractor's performance through 03/31/2016. See Recapitulation Attached.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EF 52.216-190), the Limitation of Cost clause shall become applicable.  OPTION PERIOD 1  (a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of \$0.00 is allotted to cover estimated cost. Funds in the amount of \$0.00 are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$0.00. The amount allotted for costs is estimated to cover the corresponding Attached.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EF 52.216-190), the Limitation of Cost clause shall become applicable.  LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Warsich: \$14,083,700.00 New Total Amount for this Warsich: \$14,083,700.00 New Total Amount for this Award: \$67,516,041.00 Requisitioner changed from Michael George to Mark Cranley CHANGES FOR LINE ITEM NUMBER: 1		(a) Pursuant to the Limitation of Funds clause,				
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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26CF000-101FK6XR1-2532-26A6A-1526CFE175-00				
	1 Amount changed from \$20,000.00 to \$0.00				
	Percent changed from .28674 to 0				
	referred changed from .20074 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26CF000-102FK6XR2-2532-26A6A-1626CFE005-00				
	1				
	Amount changed from \$57,055.43 to \$50,721.73				
	Percent changed from .818 to .7272				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26CF000-301FK8XPW-2532-26A6A-1626CFE006-00				
	1				
	Amount changed from \$145,000.00 to \$0.00				
	Percent changed from 2.07886 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-ZL-26XW000-301FK8-2532-S003TE02-26A6A-1626XWE01				
	1-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) ZL				
	Budget Organization 26XW000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) S003TE02				
	Cost Organization 26A6A				
	DCN-LineID 1626XWE011-001				
	Quantity: 0				
	Amount: \$111,323.70				
	Percent: 1.59605				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-ZL-26CF000-301FK8-2532-S003TE01-26A6A-1626CFE02				
	1-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) ZL				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) S003TE01				
	Continued				

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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A6A				
	DCN-LineID 1626CFE021-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .43011				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-ZL-26CF000-301FK8-2532-S003TE01-26A6A-1626CFE03				
	5-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) ZL				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) S003TE01				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE035-001				
	Quantity: 0				
	Amount: \$30,010.00				
	Percent: .43025				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 2				
	CHANGES FOR ACCOUNTING CODE:				
	15-ZL-26CF000-301FK8-2532-26A6A-1626CFE021-001				
	Ringston — the man and about to build the contract throughout the contract that the man and the property of the contract that the contract that the contract the contract that				
	Amount changed from \$30,000.00 to \$0.00				
	Percent changed from .42202 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	15-ZL-26CF000-301FK8-2532-26A6A-1626CFE035-001				
	Amount changed from \$30,010.00 to \$0.00				
	Percent changed from .42216 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	15-ZL-26XW000-301FK8-2532-26A6A-1626XWE011-001				
	Amount changed from \$111,323.70 to \$0.00				
	Percent changed from 1.56601 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-101FK6XR1-2532-26A6A-1526CFE175-00				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/0014
 PAGE EP-C-15-008/0014
 OF TOTAL PROPERTY OF TOTAL PROPERTY

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526CFE175-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .28134				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-301FK8XPW-2532-26A6A-1626CFE006-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE006-001				
	Quantity: 0				
	Amount: \$145,000.00				
	Percent: 2.03974				
	Subject To Funding: N				
	7.				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-102FK6XR2-2532-26A6A-1626CFE005-00				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE005-001				
	Quantity: 0				
	Continued				
	Continued				
			1		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$6,333.70				
	Percent: .0891				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: ORD/OARS				
	ORD/OARS				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO	. (If applicable)
0015	See Blo	ck 16C	PR-C	POD-16-00046			, ,
6. ISSUED BY CODE			7. ADI	MINISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268					ı		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD.			9B	DATED (SEE ITEM 11)			
P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884			× 10,	A. MODIFICATION OF CONTRACT/ORDER N C-15-008	0.		
	Texauler ( a a s			B. DATED (SEE ITEM 13)			
CODE 007923014	FACILITY COL			3/20/2015			
☐ The above numbered solicitation is amended as set f	1070 B 109 100 70 10 100 M 10 10 100 100 100 100 100 100			IENTS OF SOLICITATIONS  ecceipt of Offers ☐ is exter		7.	W W
	is received prior nuired)	to the opening hour and o	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM	14.
				SES SET FORTH IN ITEM 14 ARE MADE IN THE			
appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:	ii payiiig C	omoe,	
DOTHER (O. I. A. C. W. A. C. W	4						
D. OTHER (Specify type of modification  X Bilateral - Limitat:	*.	nde					
<u> </u>	bC3d		no tremo	1 applies to the leguine	· office		
E. IMPORTANT: Contractor ☐ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014  Research Laboratory Support	(Organized by U	The state of the s	luding s		le.)	at	
Research Triangle Park (RTP)				T	, ,		
Max Expire Date: 09/30/2019	• 100mg/min - 100m - 100mg/min						
The purpose of this modifica	tion is	to:					
1) Shift \$300,000.00 from th 2) Shift \$60,000.00 from Opt							
See Recap Sheet for details.							
Continued							
Except as provided herein, all terms and conditions of t	he document refe	renced in Item 9 A or 10A	_				
15A. NAME AND TITLE OF SIGNER (Type or print)			Tarther.	NAME AND TITLE OF CONTRACTING OFFICE  k Cranley	EK (IYP6	or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ECYRON	riC	2. <b>DATE SIGNED</b> 3/31/2016
(Signature of parson authorized to size)			1 -	(Circulations of Contractions Officer)		10	J, JI, ZUIU

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/0015
 PAGE EP-C-15-008/0015
 OF TABLE OF TABLE

EM NO.	SUPPLIES/SERVICES	QUANTITY	0 14	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	BASE PERIOD				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the				
	Amount of (b)(4) is allotted to cover				
	estimated cost. Funds in the amount of $(b)(4)$ are				
	provided to cover the corresponding increment of				
	fixed fee. The total cost plus fixed fee				
	provided, included with this incremental funding				
	action is (-\$240,000.00). The amount allotted for				
	costs is estimated to cover the contractor's				
	performance through 03/31/2016. See				
	Recapitulation Attached.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and				
	Fixed Fee Clause (EP 52.216-190), the Limitation				
	of Cost clause shall become				
	applicable.				
	OPTION PERIOD 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the				
	Amount of (b)(4) is allotted to cover				
	estimated cost. Funds in the amount of (b)(4) are				
	provided to cover the corresponding increment of				
	fixed fee. The total cost plus fixed fee				
	provided, included with this incremental funding				
	action is \$240,000.00. The amount allotted for				
	costs is estimated to cover the contractor's				
	performance through 05/25/2016. See				
	Recapitulation Attached.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and				
	Fixed Fee Clause (EP 52.216-190), the Limitation				
	of Cost clause shall become				
	applicable.				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Committed Amount for this amendment: -\$240,000.00				
	Incremental Funded Amount changed from				
	\$6,888,644.90 to \$6,648,644.90				
	30,000,044.90 LO 30,040,044.90				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Continued				
			1		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$6,974,964.00				
	Days after award: Unassigned				
	Shipping Address:				
	ORD/OARS				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	Mark For Address:				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26XF000-401FK9-2588-26A5C-1526XFE043-001				
	Amount changed from \$100,000.00 to \$80,000.00				
	2.75				
	Percent changed from 1.4337 to 1.14696				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26CF000-102FK6XR2-2532-26A6A-1526CFE066-00				
	1				
	Amount changed from \$88,000.00 to \$38,000.00				
	191				
	Percent changed from 1.26166 to .54481				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26CF000-101FK6XR1-2532-26A6A-1526CFE178-00				
	Amount changed from \$50,000.00 to \$30,000.00				
	(E)				
	Percent changed from .71685 to .43011				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26CF000-401FK9XR5-2532-26A6A-1526CFE176-00				
	1				
	Amount changed from \$70,000.00 to \$20,000.00				
	Percent changed from 1.00359 to .28674				
	CHANCES FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-E2E-501E44-2505-15E2EIC006-001				
	Amount changed from \$52,000.00 to \$12,000.00				
	Percent changed from .74552 to .17204				
	GUANGEG FOR AGGOUNTING CORP.				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26CF000-301FK8XPW-2532-26A6A-1626CFE007-00				
	1				
	Amount changed from \$150,000.00 to \$30,000.00				
	Percent changed from 2.15055 to .43011				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-261E000-301FK8XPW-2532-26A6F-16261EC007-00				
	3				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC007-003				
	1984 - CONTRACTOR CO. 10 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: .86022				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Committed Amount for this amendment: \$240,000.00				
	Incremental Funded Amount changed from				
	\$1,070,692.70 to \$1,310,692.70				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$7,108,736.00				
	Days after award: Unassigned				
	Shipping Address:				
	ORD/OARS				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	Mark For Address:				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-261E000-301FK8XPW-2532-26A6F-16261EC007-00				
	3				
	Amount changed from \$61,617.00 to \$1,617.00				
	Percent changed from .86678 to .02275				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-102FK6XR2-2532-26A6A-1526CFE066-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526CFE066-001				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .70336				
	Subject To Funding: N				
	Payment Address:				
	ra, mone maarooo!				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26XF000-401FK9-2588-26A5C-1526XFE043-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XF000				
	Program (PRC) 401FK9				
	Budget (BOC) 2588				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1526XFE043-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .28134				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-401FK9XR5-2532-26A6A-1526CFE176-00				
	11				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526CFE176-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .70336				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-101FK6XR1-2532-26A6A-1526CFE178-00				
	1				
	Continued				
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I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526CFE178-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .28134				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-E2E-501E44-2505-15E2EIC006-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization E2E				
	Program (PRC) 501E44				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 15E2EIC006-001				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .56269				
	Subject To Funding: N				
	Payment Address:				
	NEW AGGOVERNMENT GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-301FK8XPW-2532-26A6A-1626CFE007-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE007-001				
	Quantity: 0				
	Amount: \$120,000.00				
	Continued				
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: 1.68806				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: ORD/OARS				
	ORD/OARS				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0016	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	2 1				
9. NAME AND ADDRESS OF CONTRACTOR (Mr. advanta)	7/D O-d-)	los	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street JACOBS TECHNOLOGY INC.	, county, State and ZIP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.		
Attn: Robert Norfleet		9B.	DATED (SEE ITEM 11)		
600 WILLIAM NORTHERN BLVD.					
P.O. BOX 884 (b)(4)		x 10/	MODIFICATION OF CONTRACT/ORDER	R NO.	
(b)(4)			P-C-15-008		
TULLAHOMA TN 373880884		105	3. DATED (SEE ITEM 13)		
CODE 007923014	FACILITY CODE		So to the state of		
CODE 007923014			3/20/2015		
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES			ktended. ☐is r	not extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req	r already submitted , such change is received prior to the opening hou	may be made ur and date spe	by telegram or letter, provided each telegran ecified.	m or letter makes	
See Schedule	un <del>o</del> u)	Net Inc	rease:	\$255,000	.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
			ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X Unilateral - Limitat					
	NS 18		ania ta ta ian	.: <b></b>	
E. IMPORTANT: Contractor ∑is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 007923014			copies to the issu olicitation/contract subject matter where fea		
Research Laboratory Support	for the EPA Offic	e of Re:	search and Development	(ORD) a	t
Research Triangle Park (RTP)			1	,	
Max Expire Date: 09/30/2019	300 May 18 18 18 18 18 18 18 18 18 18 18 18 18				
The purpose of this Modifica	tion is to:				
	And the second s				
1) Incremental Funding is ad	ded to the Base P	eriod:			
B-4 LOCAL CLAUSES EPA-B-32-1	01 LIMITATION OF	FUNDS N	OTICE		
(a) Pursuant to the Limitati	on of Funds claus	e, incre	emental funding in the	e amount	of
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF		
		Mar	k Cranley		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		JNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Signature of payon outhorized to gign)			(Signature of Contracting Officer)	SIGNATURE	03/31/2016

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(b)(4) is allotted <u>to cove</u> r estimated cost.		$\top$		
	Funding in the amount of (b)(4) is provided to				
	cover the corresponding increment of fixed fee.				
	The amount allotted for costs is estimated to				
	cover the contractor's performance through March				
	31, 2016.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds: See attached				
	Recapitulation of Funds page for details.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action	1			
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$6,974,964.00				
	New Total Amount for this Award: \$67,516,041.00				
	Obligated Amount for this Modification:				
	\$255,000.00				
	New Total Obligated Amount for this Award: \$8,214,337.60				
	Incremental Funded Amount changed: from				
	\$7,959,337.60 to \$8,214,337.60				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$255,000.00				
	Incremental Funded Amount changed from				
	\$6,648,644.90 to \$6,903,644.90				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-ZL-26CF000-301FK8-2532-26A5C-1626CFE045-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) ZL				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) S003TE01				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE045-001				
	Quantity: 0				
	Amount: \$15,000.00	1			
	Percent: .21505				
	Subject To Funding: N				
	Continued				
		1	1		

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 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED

,	SUPPLIES/SERVICES	QUANTITY	0 1	UNIT PRICE	AMOUNT
<i>A</i> )	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Duffiam NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE056-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE056-001				
	SAMPHANDAN MATERIAL STATE OF THE STATE OF TH				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Bullian Ne 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE056-00				
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE056-002				
	Quantity: 0				
	1995, See See See See See See See See See Se				
	Amount: \$10,000.00				
	Continued				

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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Percent: .14337				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE054-00				
	1 Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE054-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .35842				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CD000-301FK8-2532-26A5C-1626CFE055-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CD000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE055-001				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		(C)	(D)	(E)	(F)
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-301FK8-2532-26A5C-1626CFE055-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE055-002				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .35842				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-401FK9-2532-26A6A-1626CFE057-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE057-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .35842				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
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	ITITY UNI		AMOUNT
(C)	(D)	(E)	(F)
26CFE058-00			
26CFE052-00			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE044-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A5C				
	DCN-LineID 1626CFE044-001				
	Quantity: 0				
	Amount: \$110,000.00				
	Percent: 2.15055				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: ORD/OARS				
	ORD/OARS				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016				
	101104 01 101101manee. 04/01/2013 00 03/31/2010				
		I	ı I		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	1 4 F NO. (If applicable)
0017	See Block 16C	See	Schedule		, ,,
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268	Agency				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC. Attn: Robert Norfleet	, souny, state and 2 in sector	(X)	DATED (SEE ITEM 11)		
600 WILLIAM NORTHERN BLVD.					
P.O. BOX 884 (b)(4)		x 10A	. MODIFICATION OF CONTRACT/ORDER C-C-15-008	NO.	
TULLAHOMA TN 373880884					
		10E	s. DATED (SEE ITEM 13)		
CODE 007923014	FACILITY CODE		3/20/2015		
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	r already submitted , such change is received prior to the opening hor	may be made l	oy telegram or letter, provided each telegran ecified.		
gisterbeter in the secretary and the secretary of the sec	ODIFICATION OF CONTRACTS/O	RDERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN I	 TEM 14.
			ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X Unilateral - Limitat					
	sC36	ant and raturn	copies to the issu	ing office	
E. IMPORTANT: Contractor			10 275	PS	
Research Laboratory Support	for the EPA Offic	e of Res	search and Development	: (ORD) a	t
Research Triangle Park (RTP)	, North Carolina				
Max Expire Date: 09/30/2019					
The purpose of this modifica	tion is to add in	crementa	al funding to OP 1:		
See Recap Sheet for details.					
OPTION PERIOD 1					
(a) Pursuant to the Limitati	on of Funds claus	e, incre	emental funding in the	<u>.</u>	
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	A or 10A, as he	etofore changed, remains unchanged and i	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF		
		Mar	k Cranley		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	OIGNAI UNE	04/13/2016

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT
<i>A</i> )	(B)	(C)	(D)	(E)	(F)
	Amount of (b)(4) is allotted to cover				
	estimated cost. Funds in the amount of				
	(b)(4) are provided to cover the				
	corresponding increment of fixed fee. The total				
	cost plus fixed fee provided, included with this				
	incremental funding action is \$3,299,138.58. The				
	amount allotted for costs is estimated to cover				
	the contractor's performance through 11/23/2016.				
	See Recapitulation Attached.				
	See Recapituration Attached:				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and				
	<b>1</b> 373				
	Fixed Fee Clause (EP 52.216-190), the Limitation				
	of Cost clause shall become				
	applicable.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	Mary Matal Amount for this Marsian, 67 100 726 00				
	New Total Amount for this Version: \$7,108,736.00				
	New Total Amount for this Award: \$67,516,041.00				
	New Total Innounce for this Inward. 907, 510, 041.00				
	Obligated Amount for this Modification:				
	\$3,299,138.58				
	New Total Obligated Amount for this Award:				
	\$11,513,476.18				
	Incremental Funded Amount changed: from				
	\$8,214,337.60 to \$11,513,476.18				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$3,299,138.58				
	Incremental Funded Amount changed from				
	\$1,310,692.70 to \$4,609,831.28				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-261E000-301FK8XPV-2532-26A5C-16261EC610-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 261E000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16261EC610-001				
	Quantity: 0				
	Amount: \$115,000.00				
	Amount: \$115,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-101FK6XR1-2532-26A5C-1626CFE059-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE059-001				
	Quantity: 0				
	Amount: \$60,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-101FK6XR1-2532-26A6A-1626CFE059-00				
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 101FK6XR1				
	- <del> </del>				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE059-002				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-101FK6XR1-2532-26A6A-1626UEE058-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 101FK6XR1				
	Continued				
	333234 111				
		1			

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EM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UEE058-001				
	Quantity: 0				
	Amount: \$125,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-261E000-401FK9-2532-26A6F-16261EC612-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 16261EC612-001				
	Quantity: 0				
	Amount: \$59,938.58				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72-2532-26A6A-16264BE035-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE035-001				
	Quantity: 0				
	Amount: \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-05L-501E50-2588-1605LMX502-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 05L				
	Program (PRC) 501E50				
	Budget (BOC) 2588				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1605LMX502-001				
	Quantity: 0				
	Continued				
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Amount: \$4,000.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-05L-501E44-2505-1605LFX501-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 05L				
	Program (PRC) 501E44				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1605LFX501-001				
	Quantity: 0				
	Amount: \$9,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE032-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE032-001				
	Quantity: 0				
	Amount: \$250,000.00				
	Amount. \$250,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72XPC-2532-26A6A-16264RE009-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264RE009-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW AGGGINETING GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	16-17-C-26UE000-102FK6XR2-2532-26A5D-1626UEE054-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1626UEE054-001				
	Quantity: 0				
	Amount: \$275,000.00				
	Amounte: \$275,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE029-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE029-001				
	3.64 (				
	Quantity: 0				
	Amount: \$145,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-CR-2640X33-401F72XPC-2532-26A6A-16264BE033-0				
	01				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) CR				
	Budget Organization 2640X33				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE033-001				
	Quantity: 0				
	Amount: \$15,000.00				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE056-00				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UEE056-001				
	Quantity: 0				
	Amount: \$150,000.00				
	Inhounte. \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE060-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE060-001				
	Quantity: 0				
	Amount: \$43,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-CR-2640X33-401F72XPC-2532-26A6A-16264BE034-0				
	01				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) CR				
	Budget Organization 2640X33				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE034-001				
	Quantity: 0				
	Amount: \$118,114.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2583-26A5C-16264BE036-00				
	1				
	Beginning FiscalYear 16				
	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>(P</i>	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2583				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16264BE036-001				
	Quantity: 0				
	Amount: \$47,200.00				
	Amount: \$47,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-CR-2640X33-401F72XPC-2532-26A6A-16264BE034-0				
	02				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) CR				
	Budget Organization 2640X33				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE034-002				
	Quantity: 0				
	Amount: \$91,886.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE028-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE028-001				
	Quantity: 0				
	Amount: \$300,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XF000-401FK9-2588-26A5C-1626XFE028-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XF000				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 401FK9				
	Budget (BOC) 2588				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626XFE028-001				
	Quantity: 0				
	Amount: \$220,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-261E000-301FK8XPV-2532-26A5C-16261EC613-00				
	1 Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16261EC613-001				
	Quantity: 0				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-261E000-401FK9-2532-26A5C-16261EC609-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16261EC609-001				
	Quantity: 0				
	Amount: \$35,000.00				
	Innounce. \$33,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE031-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A6A				
	DCN-LineID 16264BE031-001				
	Quantity: 0				
	Amount: \$70,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE030-00				
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE030-002				
	Quantity: 0				
	Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26UC000-301FK8XPW-2532-26A5D-1626UCE019-00				
	2				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1626UCE019-002				
	Quantity: 0				
	Amount: \$66,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UC000-102FK6XR2-2532-26A5D-1626UCE019-00				
	3				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1626UCE019-003				
	Continued				
	Concinued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-264B000-401F72-2532-26A6A-16264BE026-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 264B000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE026-001				
	Quantity: 0				
	Amount: \$100,000.00				
	SECURISE OF SERVICE REPORTED CONTRACTOR AND RESIDENCE OF THE SECURISE SERVICE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UH000-301FK8XPV-2532-26A5C-1626UHE040-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UH000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626UHE040-001				
	Quantity: 0 Amount: \$100,000.00				
	Amount. \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE027-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE027-001				
	Quantity: 0				
	Amount: \$150,000.00				
	Continued				
			1		

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<i>Y</i> )					
	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		Ш		
	Account code:				
	16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE055-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UEE055-001				
	Quantity: 0				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE046-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE046-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Amount. \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-301FK8-2532-26A6A-1626CFE049-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	· <del>-</del>				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE049-001				
	Quantity: 0				
	Amount: \$130,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE057-00				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UEE057-001				
	Quantity: 0				
	Amount: \$150,000.00				
	Delivery Location Code: ORD/OARS				
	ORD/OARS				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016				
			. 1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0018	See Block 16C	See	Schedule		, ,,
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC.		(.,			
Attn: Robert Norfleet		9B.	DATED (SEE ITEM 11)		
600 WILLIAM NORTHERN BLVD.					
P.O. BOX 884		10/	A. MODIFICATION OF CONTRACT/ORDER	NO	
(b)(4)		× EE	P-C-15-008	NO.	
TULLAHOMA TN 373880884					
	T		3. DATED (SEE ITEM 13)		
CODE 007923014	FACILITY CODE	0	3/20/2015		
	11. THIS ITEM ONLY APPLIE	ES TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	to the solicitation and amendmen DFFERS PRIOR TO THE HOUR, r already submitted, such change is received prior to the opening h	nt numbers. FA AND DATE SPE e may be made	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram cified.	O BE RECEIVED OUR OFFER. If n or letter makes	D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule	uired)	Net Inc	rease:	\$1,031,38	9.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/	ORDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authorit	ty) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	s in paying office	,
D. OTHER (Specify type of modification					
X   Unilateral - Limitat					
E. IMPORTANT: Contractor ☑ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION   DUNS Number: 007923014	☐ is required to sign this docun	OF 11 12 OF	T	- 15 · · · · · · · · · · · · · · · · · ·	
Research Laboratory Support	for the EPA Offic	ce of Re	search and Development	(ORD) at	-
Research Triangle Park (RTP)				(/	-:
Max Expire Date: 09/30/2019	, north dardrina				
The purpose of this Modifica	tion is to:				
1) Update clause I-84 FAR 52 2) Add incremental funding t			IME PREMIUMS. (JUL 199	0)	
I-84 FAR 52.222-2 PAYMENT FO	R OVERTIME PREMIU	UMS. (JU	L 1990)		
Continued					
Continued	a degument referenced in It 0	A or 104	ratofore changed remains unchanged and in	n full force and -4	foot
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument referencea in item 9		retotore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
, ,, , , , , , , , , , , , , , , , , , ,				7 No , 6	•
AFR CONTRACTOR/OFFERSE	450 BATE OLO		k Cranley		100 DATE OLONES
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		JNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	05/12/2016

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EM NO.	SUPPLIES/SERVICES	QUANTITY	0 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$20,734.00 or the overtime premium is paid for work-				
	(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;				
	(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;				
	(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or				
	(4) That will result in lower overall costs to the Government.				
	(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall-				
	(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting				
	OPTION PERIOD 1				
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$1,031,389.00. The amount allotted for costs is estimated to cover the contractor's performance through 01/15/2017. See Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Recapitulation Attached.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and				
	Fixed Fee Clause (EP 52.216-190), the Limitation				
	of Cost clause shall become				
	applicable.				
	See Recap Sheet for details				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$1,031,389.00				
	New Total Obligated Amount for this Award:				
	\$12,544,865.18				
	Incremental Funded Amount changed: from				
	\$11,513,476.18 to \$12,544,865.18				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$1,031,389.00				
	Incremental Funded Amount changed from				
	\$4,609,831.28 to \$5,641,220.28				
	74,000,001.20 00 73,041,220.20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26US000-301FK8XPW-2532-26A6A-1626USE158-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626USE158-001				
	Quantity: 0				
	Amount: \$62,900.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-17-C-26US000-301FK8-2532-26A6A-1626USE158-002				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 301FK8				
	Continued				

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626USE158-002				
	Quantity: 0				
	Amount: \$7,100.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-CR-26CFXAP-102FK6XR2-2532-26A5C-1626CFE069-0 02				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	I -				
	Fund (Appropriation) CR				
	Budget Organization 26CFXAP				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532 Job # (Site/Project)				
	I " " " " " " " " " " " " " " " " " " "				
	Cost Organization 26A5C DCN-LineID 1626CFE069-002				
	Quantity: 0				
	1975 =				
	Amount: \$2,634.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-CR-26CFXAU-102FK6XR2-2532-26A5C-1626CFE069-0				
	03				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) CR				
	Budget Organization 26CFXAU				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE069-003				
	Quantity: 0				
	Amount: \$1,974.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-CR1-26CFXAW-102FK6XR2-2532-26A5C-1626CFE069-				
	004				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) CR1				
	Budget Organization 26CFXAW				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5C				
	DCN-LineID 1626CFE069-004				
	Quantity: 0				
	Amount: \$2,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-CR-26CFXAS-102FK6XR2-2532-26A5C-1626CFE069-0				
	05				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) CR				
	Budget Organization 26CFXAS				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE069-005				
	Quantity: 0				
	Amount: \$2,981.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-264B000-401F72-2532-26A6A-16264BE044-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 264B000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 16264BE044-001				
	Quantity: 0				
	Amount: \$45,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE080-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE080-001				
	Quantity: 0				
	Continued				

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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26XR000-102FK6XR2-2532-26A5C-1626XRE041-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XR000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626XRE041-001				
	Quantity: 0				
	Amount: \$24,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XR000-102FK6XR2-2532-26A5C-1626XRE041-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XR000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C DCN-LineID 1626XRE041-002				
	Quantity: 0				
	Amount: \$26,000.00				
	Amount: \$28,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-401FK9-2532-26A6A-1626CFE076-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE076-001				
	Quantity: 0				
	Amount: \$65,000.00				
	NEW ACCOUNTING CODE ADDED:				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	16-17-C-26CF000-101FK6XR1-2532-26A6A-1626CFE062-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE062-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE062-00				
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE062-002				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E1-53GS-102A04-4183-1653PM6087-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A04				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1653PM6087-001				
	Quantity: 0				
	Amount: \$13,800.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-53G6-101A59-2505-1653GP6039-001				
	Beginning FiscalYear 15				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY I	ТІИС	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 53G6				
	Program (PRC) 101A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1653GP6039-001				
	Quantity: 0				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-53G4-101A59-2505-1653GP6037-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 53G4				
	Program (PRC) 101A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1653GP6037-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-D3D-303D72XPA-2505-16D3D15028-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 16D3D15028-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-53G6-101A59-2505-1653GP6038-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 53G6				
	Program (PRC) 101A59				
	Budget (BOC) 2505				
	Continued				
	John Linded				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (A) (C) (D) (E) (B) (F) Job # (Site/Project) Cost Organization DCN-LineID 1653GP6038-001 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE063-00 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE063-001 Quantity: 0 Amount: \$78,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE078-00 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE078-001 Quantity: 0 Amount: \$75,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-264B000-401F72-2532-26A6A-16264BE039-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 264B000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 16264BE039-001 Continued ...

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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$100,000.00				
	Delivery Location Code: ORD/OARS				
	ORD/OARS				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0019	See Block 16C	See	Schedule		, ,,
6. ISSUED BY CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD				<u> </u>	
US Environmental Protection	Agency				
26 West Martin Luther King I	2 1				
Mail Code: NWD					
Cincinnati OH 45268					
	C. wife is a Charlest W. or K.	1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC.					
Attn: Robert Norfleet		9B.	DATED (SEE ITEM 11)		
500 WILLIAM NORTHERN BLVD.					
P.O. BOX 884		104	. MODIFICATION OF CONTRACT/ORDER N	NO.	
(b)(4)		× EF	-C-15-008		
TULLAHOMA TN 373880884					
		10E	. DATED (SEE ITEM 13)		
CODE 007923014	FACILITY CODE	0	3/20/2015		
	11. THIS ITEM ONLY APPLIE	S TO AMENDM	ENTS OF SOLICITATIONS		
$\square$ The above numbered solicitation is amended as set for	orth in Item 14. The hour and date	e specified for re	ceipt of Offers	ended. 🗌 is n	ot extended.
Offers must acknowledge receipt of this amendment p					•
	1 2 7 2	71 7	eipt of this amendment on each copy of the o		3.0 5
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an offe					Бу
reference to the solicitation and this amendment, and	the latter to the contract of	Total India		0 0 10 0 500	
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net Inc	rease: \$	1,320,48	30.00
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/C	ORDERS. II MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN H	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority	/) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRAC	T
ORDER NO. IN ITEM 10A.	, , ,	,			
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REF	LECT THE ADI	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	ı,
appropriation date, etc.) SET FORTI	I IN ITEM 14, PURSUANT TO TH	E AUTHORITY	OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TTO AUTHORI	Y OF:		
D. OTHER (Specify type of modification	and authority)				
X Unilateral - Limitat	ion of Funds				
E. IMPORTANT: Contractor X is not.	is required to sign this docum	ent and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section heading	ngs, including s	plicitation/contract subject matter where feasi	ble.)	
DUNS Number: 007923014	Annual Annual Stevenson (Control of the Control of		• The second section of the second section is the second section of the second section of the second section of the second section section second section sect	The state of the s	
Research Laboratory Support	for the EPA Offic	ce of Res	search and Development	(ORD) a	t
Research Triangle Park (RTP)	. North Carolina		-		
Max Expire Date: 09/30/2019	, .,				
The purpose of this Modifica	tion is to:				
ine purpose of this modifica	cion is co.				
1) Madala the Gastonat Adula	tal altitud Barrell				
1) Update the Contract Admin	-		5		
<ol><li>Add incremental funding t</li></ol>	o Option Period 1	•			
G-6 LOCAL CLAUSES EPA-G-42-1	01 CONTRACT ADMIN	IISTRATIO	ON REPRESENTATIVES		
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9	A or 10A, as he	etofore changed, remains unchanged and in	full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	rint)
		Mar	k Cranley		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		INITED STATES OF AMERICA		16C. DATE SIGNED
132. SONTINOTOVOLLENON	IJO. DATE SIGN			LECTRONIC	100. DATE OIGNED
			A STATE OF THE STA	SIGNATURE	05/26/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Contract-Level Contracting Officers	1			
	Representatives				
	(CL-CORs)/Project Officers for this contract are				
	as follows:				
	Robin Baily				
	109 T.W. Alexander Drive				
	Mail Code: AA116-02				
	Research Triangle Park, NC 27709				
	919-541-7906				
	baily.robin@Epa.gov				
	(Alternate CLCOR)				
	Robin Harris				
	109 T.W. Alexander Drive				
	Mail Code: AA116-02				
	Research Triangle Park, NC 27709				
	919-541-0955				
	harris.robin@Epa.gov				
	OPTION PERIOD 1				
	OFFICE TENTOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the				
	Amount of (b)(4) is allotted to cover	1			
	estimated cost. Funds in the amount of (b)(4)	Щ			
	are provided to cover the corresponding increment				
	of fixed fee. The total cost plus fixed fee				
	provided, included with this incremental funding				
	action is \$1,320,480.00. The amount allotted for				
	costs is estimated to cover the contractor's				
	performance through 03/24/2017. See				
	Recapitulation Attached.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and				
	Fixed Fee Clause (EP 52.216-190), the Limitation				
	of Cost clause shall become				
	applicable.				
	See Recap Sheet for details				
	See Redup Sheet for details				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$1,320,480.00				
	New Total Obligated Amount for this Award:				
	\$13,865,345.18				
	Continued				
			1		

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M NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from		$\dagger$		
	\$12,544,865.18 to \$13,865,345.18				
	Alternate COR/Project Officer changed to: Robin				
	Harris				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	l -				
	\$1,320,480.00				
	Incremental Funded Amount changed from				
	\$5,641,220.28 to \$6,961,700.28				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-401FK9-2532-26A5C-1626CFE089-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE089-001				
	Quantity: 0				
	Amount: \$39,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-102FK6XR2-2532-26A5C-1626CFE089-00				
	2				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE089-002				
	Quantity: 0				
	Amount: \$29,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-301FK8-2532-26A5C-1626CFE089-003				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)	<u> </u>			
	Cost Organization 26A5C				
	DCN-LineID 1626CFE089-003				
	Quantity: 0				
	Amount: \$56,500.00				
	, ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-401FK9-2532-26A6A-1626CFE088-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE088-001				
	Quantity: 0				
	Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264B000-401F72XPC-2532-26A6A-16264BE022-00	1			
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE022-001				
	Quantity: 0				
	Amount: \$96,180.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE022-00	1			
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE022-002				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$170.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72XPC-2532-26A6A-16264RE011-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264RE011-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-53G2-102A59-2505-1653GP6019-001				
	Notice 1997 and Annual Control Control of Co				
	Beginning FiscalYear 16 Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 53G2				
	Program (PRC) 102A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1653GP6019-001				
	Quantity: 0				
	Amount: \$5,000.00				
	12.00.000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE024-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE024-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	1	T		
	Account code:				
	15-16-C-264B000-401F72-2532-26A6A-16264BE025-003				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE025-003				
	Quantity: 0				
	Amount: \$54,848.65				
	Internet 40 17 0 10 10 10				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C3-264B000-401F72-2532-26A6A-16264BE025-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C3				
	Budget Organization 264B000				
	Program (PRC) 401F72				
	<u> </u>				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00 Cost Organization 26A6A				
	DCN-LineID 16264BE025-002				
	Quantity: 0				
	Amount: \$78,652.53				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72-2532-26A6A-16264RE007-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264RE007-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UC000-301FK8XPW-2532-26A6A-1626UCE029-00	1			
	Beginning FiscalYear 16				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	0.5073503000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UCE029-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE089-00				
	4				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE089-004				
	Quantity: 0				
	Amount: \$65,000.00				
	Innounce: \$007,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-401FK9-2532-26A5C-1626CFE089-005				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	1 -				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE089-005				
	Quantity: 0				
	Amount: \$66,100.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Control Contro				
	16-17-C-26CF000-301FK8-2532-26A5C-1626CFE089-006				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE089-006				
	Quantity: 0				
	Amount: \$33,400.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE025-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE025-001				
	Quantity: 0				
	Amount: \$180,413.82				
	Amount. \$100,415.02				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72G-303DC6-2588-1672GE5001-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72G				
	Program (PRC) 303DC6				
	Budget (BOC) 2588				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1672GE5001-001				
	Quantity: 0				
	Amount: \$5,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-301FK8-2532-26A6A-1626CFE081-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE081-001				
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(A)	· /=\				
	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-102FK6XR2-2532-26A6A-1626CFE090-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE090-001				
	Quantity: 0				
	Amount: \$10,130.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26UC000-301FK8XPW-2532-26A6A-1626UCE028-00				
	1 1 10 C 200C000 301FR0XFW 2332 20A0A 10200CE028 00				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UCE028-001				
	Quantity: 0				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE079-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE079-001				
	Quantity: 0				
	Amount: \$100,000.00 Continued				
	continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTAGE CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-16-C-264B000-401F72XPC-2532-26A6A-16264BE025-00				
	4				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE025-004				
	Quantity: 0				
	Amount: \$86,085.00				
	Delivery Location Code: ORD/OARS				
	ORD/OARS				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016				
	1				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0020			S	See	Schedule						
6. ISSUED BY	CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE					
26 West Mail Co	ronmental Protection Martin Luther King I de: NWD ati OH 45268					_					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) (	(x) 9A.	AMENDMENT OF SOLICITATION NO.						
JACOBS I	ECHNOLOGY INC.										
	bert Norfleet			9B.	DATED (SEE ITEM 11)						
600 WILI P.O. BOX	JIAM NORTHERN BLVD.										
(b)(4)	. 004		2	× 10/	. MODIFICATION OF CONTRACT/ORDER N	O.					
. , . ,	IA TN 373880884										
				10E	B. DATED (SEE ITEM 13)						
CODE 00	7923014	FACILITY COL	DE	0	3/20/2015						
		11. THIS IT	 EM ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS						
Items 8 and separate let THE PLACE virtue of this	15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe	pies of the amen e to the solicitatio OFFERS PRIOR er already submit	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ted , such change may be	ging red rs. FA E SPE made l	on or as amended, by one of the following meleipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	fer submitted ; BE RECEIVE UR OFFER If	or (c) By D AT				
FOUND IN THAT IS NOT A STATE OF	the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requedule		1000000	49.040		L <b>,</b> 984,69	98.90				
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN F	ГЕМ 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	т				
					AINISTRATIVE CHANGES (such as changes in FAR 43.103(b).	in paying office	Э,				
	C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED	NTO PURSUANT TO AUT	IHORI	Y OF:						
	D. OTHER (Specify type of modification										
X	Unilateral - Limitat	cion of F	unds, Estimat	ed	Cost						
E. IMPORTAN		9	o sign this document and			**					
14. DESCRIP DUNS Nur		(Organized by U	CF section headings, inclu	uding s	olicitation/contract subject matter where feasib	ile.)					
				Res	search and Development	(ORD) a	t				
	n Triangle Park (RTP)	, North	Carolina								
· <del>-</del>	ire Date: 09/30/2019		:								
The purp	pose of this modifica	tion is	to:								
	e 7 Quantity Options cemental Funding to O	_		•							
Auu INCl	ementar runuing to o	Peron re	1104 1.								
1. The i	Following Cost/Price	Schedule	modification	s ha	ave been made:						
Continue	ed										
		ne document refe	renced in Item 9 A or 10A	, as he	etofore changed, remains unchanged and in f	ull force and e	ffect.				
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or p	print)				
				Mar	k Cranley						
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	1	JNITED STATES OF AMERICA		16C. DATE SIGNED				
				20		DINONYDE.	07/12/2016				
9	(Signature of person authorized to sign)				(Signature of Contracting Officer)		01,12,2010				

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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(7) optional quantity of 5,000 hours each is				
	hereby exercised for Option Period 1.				
	The quantity amount is now 135,000 hours and the				
	optional amount is now 65,000 hours.				
	The 7 exercised options are at \$305,660.30 for				
	CPFF, (b)(4) for Estimated Cost and				
	(b)(4) for Fixed Fee.				
	2. The following Contract Totals modifications				
	have been made:				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the				
	Estimated Cost amount and optional amount to be				
	·				
	modified for the Option Period 1. The amount is now (b)(4) and the optional amount is now				
	(b)(4)				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the				
	Fixed Fee amount and optional amount to be				
	modified for the Option Period 1. The amount is				
	now (b)(4) and the optional amount is now				
	(b)(4)				
	3. The Section B clause entitled "LEVEL OF				
	EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR				
	1552.211-73) (APR 1984) DEVIATION" has been				
	modified. The text is as follows:				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will order				
	135,000 direct labor hours for Option Period 1				
	which represents the Government's best estimate				
	of the level of effort required to fulfill these requirements.				
	requirements.				
	4. The Section B clause entitled "ESTIMATED COST				
	AND FIXED FEE (EP 52.216-190) (APR 1984)" has				
	been modified. The text is as follows:				
	(a) The estimated cost of this contract is (b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$9,248,358.10				
	5. The Section B clause entitled ¿LIMITATION OF				
	FUNDS NOTICE; has been modified. The text is as				
	Continued				
		I	1		

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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	follows:				
	OPETON DEDTOR 1				
	OPTION PERIOD 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 03/20/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$13,221,942.00				
	New Total Amount for this Award: \$67,516,041.00				
	Obligated Amount for this Modification:				
	\$1,984,698.90				
	New Total Obligated Amount for this Award: \$15,850,044.08				
	\$15,050,044.00				
	Incremental Funded Amount changed: from				
	\$13,865,345.18 to \$15,850,044.08				
	CHANGES FOR LINE ITEM NUMBER: 20PTLOE Quantity changed from 100000 to 65000				
	Quantity changed from 100000 to 65000				
	CHANGES FOR LINE ITEM NUMBER: 20PTION				
	Total Amount changed				
	from \$6,113,206.00 to \$3,973,583.90				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed				
	from \$7,108,736.00 to \$9,248,358.10				
	Obligated Amount for this modification:				
	\$1,984,698.90				
	Incremental Funded Amount changed from				
	\$6,961,700.28 to \$8,946,399.18				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR DELIVERY LOCATION: ORD/OARS				
	Amount changed from \$7,108,736.00 to \$9,248,358.10				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE096-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE096-001				
	Quantity: 0				
	Amount: \$127,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE093-01				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532 Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE093-011				
	Quantity: 0				
	Amount: \$16,441.00				
	Amount. \$10,441.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-56H6-102A61-2505-1656H6E061-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 56H6				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1656H6E061-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Continued				
			1		

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A5D-1626CFE101-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1626CFE101-001				
	Quantity: 0				
	Amount: \$166,625.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE106-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE106-001				
	Quantity: 0				
	Amount: \$225,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE105-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE105-001				
	and handlested the conference of the control of the last of the conference of the control of the				
	Quantity: 0 Amount: \$3,000.00				
	Amount: \$3,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				

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I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE105-00		$\vdash$		
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE105-002				
	Quantity: 0				
	Amount: \$30,000.00				
	Timodrie. 9307000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-101FK6XR1-2532-26A5C-1626CFE093-00				
	5				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE093-005				
	Quantity: 0				
	Amount: \$5,052.90				
	79,002.50				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-301FK8-2532-26A5C-1626CFE093-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE093-002				
	Quantity: 0				
	Amount: \$1,121.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-401FK9XR5-2532-26A5C-1626CFE093-00				
	4				
	Beginning FiscalYear 15				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(P)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 16	1			
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE093-004				
	Quantity: 0				
	Amount: \$126.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-56H6-102A61-2505-1656H6E052-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 56H6				
	Program (PRC) 102A61				
	_				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1656H6E052-001				
	Quantity: 0				
	Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED:				
	no.				
	Account code:				
	15-16-C-26W1000-301FK8XPV-2532-26A5C-1626W1C627-00				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626W1C627-001				
	Quantity: 0				
	Amount: \$90,000.82				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-101FK6XR1-2532-26A6A-1626CFE093-00				
	7				
	1 *				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Continued				
		ı	1		

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE093-007				
	Quantity: 0				
	Amount: \$6,920.00				
	1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-101FK6XR1-2532-26A6A-1626CFE093-00				
	8				
	1 No.				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE093-008				
	Quantity: 0				
	Amount: \$13,923.20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-401FK9XR6-2532-26A5C-1626CFE093-00				
	6				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE093-006				
	Quantity: 0				
	Amount: \$166.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-102FK6XR2-2532-26A5C-1626CFE093-00				
	9				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
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EM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Job # (Site/Project)			
	Cost Organization 26A5C			
	DCN-LineID 1626CFE093-009			
	Quantity: 0			
	Amount: \$1,130.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	16-17-C-56H3-102A61-2505-1656H6E051-001			
	Beginning FiscalYear 16			
	Ending Fiscal Year 17			
	Fund (Appropriation) C			
	Budget Organization 56H3			
	Program (PRC) 102A61			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1656H6E051-001			
	Quantity: 0			
	Amount: \$10,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	16-17-C-50H-501E62-2532-1650A6E057-001			
	Beginning FiscalYear 16			
	Ending Fiscal Year 17			
	Fund (Appropriation) C			
	Budget Organization 50H			
	Program (PRC) 501E62			
	Budget (BOC) 2532			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1650A6E057-001			
	Quantity: 0			
	Amount: \$17,200.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	15-T-50H-501E62-2532-1650A6E057-002			
	Beginning FiscalYear 15			
	Ending Fiscal Year			
	Fund (Appropriation) T			
	Budget Organization 50H			
	Program (PRC) 501E62			
	Budget (BOC) 2532			
	Job # (Site/Project) HQ00GE00			
	Cost Organization			
	DCN-LineID 1650A6E057-002			
	Quantity: 0			
	Amount: \$2,800.00			
	Continued			
	John Lindea			
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26UC000-301FK8XPW-2532-26A6A-1626UCE037-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UCE037-001				
	Quantity: 0				
	Amount: \$30,191.98				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-56FC-102A61-2505-1656F50360-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1656F50360-001				
	Quantity: 0				
	Amount: \$52,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26W1000-301FK8XPV-2532-26A5C-1626W1C630-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626W1C630-001				
	Quantity: 0				
	Amount: \$78,027.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE104-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE104-001				
	Quantity: 0				
	Amount: \$65,000.00				
	Allount: \$65,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE093-01				
	0				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE093-010				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-26CF000-301FK8-2532-26A6A-1626CFE099-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE099-002				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-2660000-202FK7-2532-26A6A-162660E062-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
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Program (PRC) Budget (BOC) Job # (Site/P: Cost Organiza: DCN-LineID 16: Quantity: 0 Amount: \$52,2:  NEW ACCOUNTING Account code: 16-17-C-2660001 1 Beginning Fisc Ending Fiscal Fund (Appropr: Budget Organi: Program (PRC) Budget (BOC) Job # (Site/P: Cost Organiza: DCN-LineID 16: Quantity: 0 Amount: \$58,1*  NEW ACCOUNTING Account code:	zation 2660000 202FK7 2532 roject) tion 26A6A 2660E062-001  18.00  G CODE ADDED:  00-401FK9XR5-2532-26A6A-162660E067-0  calYear 16 Year 17 iation) C zation 2660000 401FK9XR5 2532 roject) tion 26A6A 2660E067-001  75.00	(C) 0		(E)	(F)
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Quantity: 0 Amount: \$52,22  NEW ACCOUNTING Account code: 16-17-C-266000 1 Beginning Fisc Ending Fiscal Fund (Appropr: Budget Organi: Program (PRC) Budget (BOC) Job # (Site/P: Cost Organiza: DCN-LineID 16: Quantity: 0 Amount: \$58,12  NEW ACCOUNTING Account code: 15-16-C-26W1001 1 Beginning Fiscal Fund (Appropr: Budget Organi: Program (PRC) Budget (BOC) Job # (Site/P: Cost Organiza:	18.00  G CODE ADDED:  00-401FK9XR5-2532-26A6A-162660E067-0  calYear 16     Year 17     iation) C     zation 2660000     401FK9XR5 2532     roject)     tion 26A6A 2660E067-001	0			
Amount: \$52,23  NEW ACCOUNTING Account code: 16-17-C-2660001 1 Beginning Fiscal Fund (Approprimate and the second of the second	G CODE ADDED:  00-401FK9XR5-2532-26A6A-162660E067-0  calYear 16     Year 17     iation) C     zation 2660000     401FK9XR5 2532     roject)     tion 26A6A 2660E067-001	0			
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Cost Organiza: DCN-LineID 16: Quantity: 0 Amount: \$58,1  NEW ACCOUNTING Account code: 15-16-C-26W10: 1 Beginning Fiscal Fund (Appropr: Budget Organi: Program (PRC) Budget (BOC) Job # (Site/P: Cost Organiza:	tion 26A6A 2660E067-001 75.00				
DCN-LineID 163 Quantity: 0 Amount: \$58,13  NEW ACCOUNTING Account code: 15-16-C-26W109 1 Beginning Fiscal Fund (Appropriate Cost Organization) Job # (Site/Paccost Organization)	2660E067-001 75.00				
Quantity: 0 Amount: \$58,17  NEW ACCOUNTING Account code: 15-16-C-26W100 1 Beginning Fisc Ending Fiscal Fund (Appropr: Budget Organi: Program (PRC) Budget (BOC) Job # (Site/P: Cost Organiza:	75.00				
Amount: \$58,1°  NEW ACCOUNTING Account code: 15-16-C-26W1001  Beginning Fisc Ending Fiscal Fund (Appropr: Budget Organi: Program (PRC) Budget (BOC) Job # (Site/P: Cost Organiza:					
Amount: \$58,1°  NEW ACCOUNTING Account code: 15-16-C-26W1001  Beginning Fisc Ending Fiscal Fund (Appropr: Budget Organi: Program (PRC) Budget (BOC) Job # (Site/P: Cost Organiza:					
Account code: 15-16-C-26W100 1 Beginning Fiscal Ending Fiscal Fund (Appropriate Organiana (PRC) Budget (BOC) Job # (Site/Pacost Organizara			1 1		
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DCN-LineID 16:					
	26W1C628-001				
Quantity: 0					
Amount: \$108,	911.21				
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16-17-C-26CF0	00-102FK6XR2-2532-26A6A-1626CFE102-0	0			
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### Program (PRC) 102FR6RP2  Budget (300) 2532  Job # (Site/Project) Cost Organization 26666  DCH-LineID 1626CFE102-001 Quantity: 0 Amount: 623,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-268P000-401F72XFC-2583-2685C-16264BE050-00 1  Heginning Fiscal Var 17 Fund (Appropriation) C Budget Organization 2648000 Program (PRC) 401F72XFC Budget (300) 2583 Job # (Site/Project) Cost Organization 2685C DCH-LineID 16264BE050-001 Quantity: 0 Amount: 525,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-7-288-3008-2585-1672B:5009-001 Beginning Fiscal Var I Fund (Appropriation) T Budget Organization 72BA Frogram (PRC) 305D2 Budget (300) 2505 Job # (Site/Project) H000EMD0 Cost Organization 27BA DCH-LineID 1672BE05009-001 Quantity: 0 Amount: 500,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26E0000-102FR6KR2-2532-2685C-1626UEE108-00 Leginning Fiscal Var I Fund (Appropriation) T Ending Fiscal Var I Fund (Appropriation) T OCH-LineID 1672BE0508-001 Quantity: 0 Amount: 500,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26E0000-102FR6KR2-2532-2685C-1626UEE108-00 Leginning Fiscal Var I Fund (Appropriation) T C Budget Organization 26UE000 Program (PRC) 102FR6KR2 Budget (300) 2532 Job # (Site/Project) Continued	EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE102-001 Quantity: 0 Amount: 925,000.00 NEW ACCOUNTING CODE ADDED: ACCOUNT code: 16-17-C-264B000-401F72XFC-2583-26A5C-16264BE050-00 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26A5C DCN-LineID 1626ABE050-D01 Quantity: 0 Amount: 825,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-22BC Budget (BOC) 2583 Job # (Site/Fooject) Cost Organization 26A5C DCN-LineID 1626ABE050-D01 Quantity: 0 Amount: 825,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-22BA-303DD2-2505-1672BJ5009-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget (BOC) 250S Job # (Site/Fooject) HQ00BM00 Cost Organization DCN-LineID 1672BJ5009-D01 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-28UB000-102FKEXR2-2532-26A5C-1626UEE108-00 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget GOC) 250S Job # (Site/Fooject) HQ00BM00 Cost Organization CODE ADDED: Account code: 16-17-C-28UB000-102FKEXR2-2532-26A5C-1626UEE108-00 1 Beginning FiscalYear 17 Fund (Appropriation) C Budget Organization 26UB000 Program (PRC) 102PKEXR2 Budget (BOC) 2532 Job # (Site/Fooject)	A)	(B)	(C)	(D)	(E)	(F)
Job # (Site/Project) Cost Organization 26A6A DCH-Line10 1626CFE102-001 Quantity: 0 Anount: \$25,000.00  NEW ACCOUNTING CODE ADBED: Account code: 16-17-C-264E000-401F72XPC-2583-26A5C-16264E050-00 1 Beginning FiscalYear 16 Ending FiscalYear 17 Fund (Appropriation) C Budget Organization 26A5D00 Frogram (FRC) 401F72XPC Budget (BCC) 2583 Job # (Site/Project) Cost Organization 26A5C DCN-Line10 16264EE050-001 Quantity: 0 Amount: \$25,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BA-303DD2-2505-1672BJ5009-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BA Frogram (FRC) 303DD2 Budget (BCC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCH-Line10 1672BJ5009-001 Quantity: 0 Amount: \$55,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XRZ-2532-26A5C-1626UEE108-00 1 Beginning FiscalYear 16 Ending FiscalYear 17 Fund (Appropriation) C Budget Organization CC Budget Organization CODE ADDED: Account code: 16-17-C-26UE000-102FK6XRZ-2532-26A5C-1626UEE108-00 1 Beginning FiscalYear 17 Fund (Appropriation) C Budget Organization 26UE000 Frogram (FRC) 102FK6XRZ Budget (BCC) 2532 Job # (Site/Project)		Program (PRC) 102FK6XR2				
Cost Organization 26A6A DCN-LineID 1626CFE002-001 Quantity: 0 Amount: \$25,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2583-26A5C-16264BE050-00 1 Beginning FiscalYear 16 Ending FiscalYear 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2533 Und # (Site/Project) Cost Organization 26A5C DCN-LineID 16264BE050-001 Quantity: 0 Amount: \$25,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BA-303DD2-2505-1672BJ5009-001 Beginning FiscalYear 16 Ending Piscal Year Fund (Appropriation) T Budget Organization 72BA Program (PRC) 303DD2 Budget (BOC) 2505 Und # (Site/Project) BQ00EM00 Cost Organization DCN-LineID 1672BJ5009-001 Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-T-C-2-6-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		Budget (BOC) 2532				
Cost Organization 26A6A DCN-LineID 1626CFE002-001 Quantity: 0 Amount: \$25,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2583-26A5C-16264BE050-00 1 Beginning FiscalYear 16 Ending FiscalYear 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2533 Und # (Site/Project) Cost Organization 26A5C DCN-LineID 16264BE050-001 Quantity: 0 Amount: \$25,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BA-303DD2-2505-1672BJ5009-001 Beginning FiscalYear 16 Ending Piscal Year Fund (Appropriation) T Budget Organization 72BA Program (PRC) 303DD2 Budget (BOC) 2505 Und # (Site/Project) BQ00EM00 Cost Organization DCN-LineID 1672BJ5009-001 Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-T-C-2-6-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		Job # (Site/Project)				
DCN-LineID 1626CFE102-001 Quantity: 0 Amount: \$25,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264E000-401P72XPC-2583-26A5C-16264BE050-00 1 Beginning FiscalYear 16 Ending FiscalYear 17 Pund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BCC) 2583 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16264BE050-001 Quantity: 0 Amount: \$25,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-T7-72BA-303DD2-2505-1672BJ5009-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BA Program (PRC) 303DD2 Budget (BCC) 2505 Job # (Site/Project) HQUEMOD Cost Organization DCN-LineID 1672BJ5009-001 Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE108-00 1 Beginning FiscalYear 17 Pund (Appropriation) C Budget Organization CUEWOOO Program (PRC) 102FK6XR2 Budget (BCC) 2532 Job # (Site/Project)						
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Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1672BJ5009-001 Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE108-00 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project)		Program (PRC) 303DD2				
Cost Organization DCN-LineID 1672BJ5009-001 Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE108-00 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project)		Budget (BOC) 2505				
DCN-LineID 1672BJ5009-001 Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE108-00 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project)		Job # (Site/Project) HQ00BM00				
Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE108-00 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project)		Cost Organization				
Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE108-00 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project)		DCN-LineID 1672BJ5009-001				
Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE108-00 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project)		Quantity: 0				
Account code:  16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE108-00  1  Beginning FiscalYear 16  Ending Fiscal Year 17  Fund (Appropriation) C  Budget Organization 26UE000  Program (PRC) 102FK6XR2  Budget (BOC) 2532  Job # (Site/Project)		Amount: \$50,000.00				
Account code:  16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE108-00  1  Beginning FiscalYear 16  Ending Fiscal Year 17  Fund (Appropriation) C  Budget Organization 26UE000  Program (PRC) 102FK6XR2  Budget (BOC) 2532  Job # (Site/Project)						
16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE108-00 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE0000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project)		NEW ACCOUNTING CODE ADDED:				
1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE0000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project)						
Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE0000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project)		16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE108-00				
Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE0000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project)		1				
Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project)		Beginning FiscalYear 16				
Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project)		Ending Fiscal Year 17				
Budget Organization 26UE0000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project)		<u> </u>				
Program (PRC) 102FK6XR2  Budget (BOC) 2532  Job # (Site/Project)						
Budget (BOC) 2532  Job # (Site/Project)						
Job # (Site/Project)						
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5C				
	DCN-LineID 1626UEE108-001				
	Quantity: 0				
	Amount: \$56,200.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-16-C-26CF000-301FK8XPW-2532-26A5C-1626CFE093-00				
	3				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE093-003				
	Quantity: 0 Amount: \$620.00				
	Amount. \$620.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE058-00				
	1.				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE058-001				
	Quantity: 0				
	Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26W1000-301FK8XPV-2532-26A5C-1626W1C629-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626W1C629-001				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$115,802.79				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26W1000-401F84-2532-26A5C-1626W1C629-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626W1C629-002				
	Quantity: 0				
	Amount: \$6,047.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE111-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UEE111-001				
	Quantity: 0				
	Amount: \$35,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-53G6-102A58-2505-1653GP6055-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 53G6				
	Program (PRC) 102A58				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1653GP6055-001				
	Quantity: 0				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	16-17-C-26CF000-401FK9XR5-2532-26A5D-1626CFE107-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1626CFE107-001				
	Quantity: 0				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-CR-2640X33-401F72XPC-2532-26A6A-16264BE051-0				
	01				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) CR				
	Budget Organization 2640X33				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE051-001				
	Quantity: 0				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Springstons, 643 App. (4004) 2667-01 264 24 (400 = 0)				
	16-17-C-26XR000-102FK6XR2-2532-26A5C-1626XRE059-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XR000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626XRE059-001				
	Quantity: 0				
	Amount: \$20,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2LOE				
	Quantity changed from 100000 to 135000				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: ORD/OARS				
	ORD/OARS				
	US Environmental Protection Agency 109 T.W. Alexander Drive				
	Durham NC 27711				
	Bulliam No 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016				
	101104 01 1011011141100. 01/01/2010 00 03/01/2010				
		1			